

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**RECEIVED**  
APR 19 2004

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-01004B  
Ashfork Water Service  
P. O. Box 293  
Ash Fork AZ 86320-0000

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2003
----	----	------

FOR COMMISSION USE

Ann04	03
-------	----

# *John De Angelis, P.C.*

CERTIFIED PUBLIC ACCOUNTANT

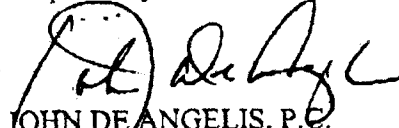
323 N SAN FRANCISCO SUITE 100  
FLAGSTAFF, AZ 86001  
(928) 774-0617  
FAX (928) 774-2860  
REPLY TO: PO BOX 400, 86002

ASH FORK DEVELOPMENT ASSOCIATION, INC.  
ASH FORK, ARIZONA

The accompanying Annual Report for the Arizona Corporation Commission,  
Utility Division of ASH FORK DEVELOPMENT ASSOCIATION, INC. as of  
December 31, 2003 has been compiled by me.

A compilation is limited to presenting in the form of an Annual Report information that is the representation of management. A compilation has been performed in accordance with standards established by the American Institute of Certified Public Accountants. I have not audited or reviewed the Annual Report and accordingly do not express an opinion or any other form of assurance on it. However, the Centrally Valued Properties Section of the Arizona Department of Revenue Report does not include all disclosures required for a fair presentation in conformity with generally accepted accounting principles because it has been prepared on a format prescribed or permitted by the Centrally Valued Properties Section of the Arizona Department of Revenue

Respectfully submitted,



JOHN DE ANGELIS, P.C.  
CERTIFIED PUBLIC ACCOUNTANT

Flagstaff, Arizona  
April 13, 2004

**COMPANY INFORMATION**

<b>Company Name (Business Name)</b> <u>Ash Fork Development Association, Inc.</u>		
<b>Mailing Address</b> <u>P.O. Box 436 --616 Lewis Avenue</u>		
<u>Ash Fork, Arizona</u> (City)	<u>86320</u> (State)	<u>928-637-2349</u> (Zip)
<u>928-637-2774</u>	<u>928-637-0394</u>	<u>928-637-2349</u>
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> _____		
<b>Local Office Mailing Address</b> _____		
_____ (City)	_____ (State)	_____ (Zip)
<b>Local Office Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> _____		

**MANAGEMENT INFORMATION**

<b>Management Contact:</b> <u>Lewis Hume</u>		<b>General Manager</b>	
<u>616 Lewis Avenue</u> (Street)	<u>Ash Fork</u> (City)	<u>Az.</u> (State)	<u>86320</u> (Zip)
<u>Same as above</u>			
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>	
<b>Email Address</b> <u>LH@aol.com</u>			
<b>On Site Manager:</b> <u>Same as above</u>			
_____ (Name)			
_____ (Street)	_____ (City)	_____ (State)	_____ (Zip)
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>	
<b>Email Address</b> _____			

COMPANY NAME

ASH FORK DEVELOPMENT ASSOCIATION, INC.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	74,443		74,443
304	Structures and Improvements	24,077	20,637	3,440
307	Wells and Springs	692,323	167,654	524,669
311	Pumping Equipment	48,138	42,888	5,250
320	Water Treatment Equipment	47,218	46,447	771
330	Distribution Reservoirs and Standpipes	107,780	50,023	57,757
331	Transmission and Distribution Mains	422,674	247,106	175,568
333	Services			
334	Meters and Meter Installations	13,120	10,061	3,059
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	48,852	20,754	28,098
340	Office Furniture and Equipment	17,762	12,989	4,773
341	Transportation Equipment	32,740	32,740	-0-
343	Tools, Shop and Garage Equipment	23,555	18,989	4,566
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	18,997	15,464	3,533
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>1,571,679</b>	<b>685,752</b>	<b>885,927</b>

This amount goes on the Balance Sheet Acct. No. 108 

COMPANY NAME

ASH FORK DEVELOPMENT ASSOCIATION, INC.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	74,443	-0-	-0-
304	Structures and Improvements	24,077	.007	172
307	Wells and Springs	692,323	.088	6115
311	Pumping Equipment	48,138	3.89	1877
320	Water Treatment Equipment	47,218	.081	347
330	Distribution Reservoirs and Standpipes	107,780	1.75	1886
331	Transmission and Distribution Mains	422,674	3.75	15850
333	Services			
334	Meters and Meter Installations	13,120	4.18	549
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	48,852	3.47	1694
340	Office Furniture and Equipment	17,762	4.15	737
341	Transportation Equipment	32,740	7.80	2553
343	Tools, Shop and Garage Equipment	23,555	2.82	665
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	18,997	2.97	564
348	Other Tangible Plant			
	<b>TOTALS</b>	1,571,679	21.00	33009

This amount goes on Comparative Statement of Income and Expense  
Acct. No. 403.

**COMPANY NAME** ASH FORK DEVELOPMENT ASSOCIATION, INC.

### BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds	35,078	84,548
135	Temporary Cash Investments	126,499	132,619
141	Customer Accounts Receivable	18,250	1,759
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	4,073	4,073
174	Miscellaneous Current and Accrued Assets		2,853
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 183,900	\$ 225,852
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 1,562,939	\$1,562,939
103	Property Held for Future Use		
105	Construction Work in Progress		306,587
108	Accumulated Depreciation - Utility Plant	622,556	653,042
121	Non-Utility Property	32,740	32,740
122	Accumulated Depreciation - Non Utility	30,187	32,740
	<b>TOTAL FIXED ASSETS</b>	\$ 942,936	\$1,216,514
	<b>TOTAL ASSETS</b>	\$ 1,126,836	\$1,442,366

**NOTE:** The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME ASH FORK DEVELOPMENT, INC.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 5,899	\$ 4,498
232	Notes Payable (Current Portion)	11,433	25,483
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	17,279	15,430
236	Accrued Taxes	2,853	3,071
237	Accrued Interest	7,090	7,044
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 44,554	\$ 55,526
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 587,145	\$ 538,056
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 631,699	\$ 593,582
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value USDA GRANT		312,614
215	Retained Earnings	39,551	30,554
218	Proprietary Capital (Sole Props and Partnerships)	455,586	455,586
	<b>TOTAL CAPITAL</b>	\$ 495,137	\$ 348,754
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 1,126,836	\$ 1,442,336

COMPANY NAME ASH FORK DEVELOPMENT ASSOCIATION, INC.

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 240,470	\$ 253,524
460	Unmetered Water Revenue	2,240	2,353
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	<b>\$ 242,710</b>	<b>\$ 255,877</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 55,531	\$ 50,993
610	Purchased Water		
615	Purchased Power	17,940	30,370
618	Chemicals		
620	Repairs and Maintenance	20,086	14,991
621	Office Supplies and Expense	1,453	744
630	Outside Services	5,148	18,732
635	Water Testing	1,032	1,893
641	Rents	3,231	960
650	Transportation Expenses	1,125	24
657	Insurance - General Liability	7,735	9,312
659	Insurance - Health and Life	700	
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	4,296	5,056
403	Depreciation Expense	37,314	33,009
408	Taxes Other Than Income	7,295	6,968
408.11	Property Taxes	12,304	12,912
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 175,190</b>	<b>\$ 155,964</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ 67,520</b>	<b>\$ 89,913</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 3,210	\$ 2,544
421	Non-Utility Income	13,169	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	16,343	34,278
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ 36</b>	<b>\$ ( 31,734)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 67,556</b>	<b>\$ 38,179</b>



COMPANY NAME ASH FORK DEVELOPMENT ASSOCIATION, INC.

## SUPPLEMENTAL FINANCIAL DATA

### Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1/76	5.91	8/02	
Source of Loan	U.S.D.A.	G.M.A.C.	U.S.D.A.	
ACC Decision No.				
Reason for Loan	Expansion	Expansion	Expansion	
Dollar Amount Issued	\$ 75,200	\$ 133,486	\$ 433,000	\$
Amount Outstanding	\$ 37,406	\$ 93,133	\$ 433,000	\$
Date of Maturity	2014	2032	2034	
Interest Rate	5%	5%	4,619%	
Current Year Interest	\$ 3,032	\$ 5,892	\$ 20,455	\$
Current Year Principle	\$ 23,900	\$ 1,583	\$ 0	\$

Meter Deposit Balance at Test Year End

\$ 15,430

Meter Deposits Refunded During the Test Year

\$ 4,665.61

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-604-624	75	150	1700'	12"	3"	1975
55-590-950	75	150	1302'	12" - 9.5"	not in place yet	2002
55-590-951	n/a	n/a	20'	20"	n/a	2001

- \* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	2		

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2	Steel/PVC	11,200/1,790
3		
4	Steel/PVC	750/10,610
5		
6	PVC	7,130
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	212
3/4	
1	9
1 1/2	
2	18
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	2
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination

**STRUCTURES:**

Office Building, Well Building, Mini-mobil storage trailer,  
small storage shed at well site, small building to house  
water dispensing valves and controls.

**OTHER:**

2000 GMC 1/2 Ton Pickup Truck,  
trash pump, riding lawnmower, hand tools.

COMPANY NAME:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	474	2,791,360	3,212
FEBRUARY	471	2,460,240	2,754
MARCH	478	2,471,610	2,838
APRIL	471	3,296,520	3,878
MAY	479	3,398,650	3,323
JUNE	489	4,698,830	4,926
JULY	491	5,176,450	5,425
AUGUST	492	3,572,750	3,843
SEPTEMBER	494	3,755,910	3,769
OCTOBER	495	3,968,550	4,082
NOVEMBER	493	2,560,430	2,417
DECEMBER	490	2,862,440	3,103
TOTAL		<del>N/A</del>	43,570

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes

(X) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes

(X) No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system.

(If more than one well, please list each separately)

0.008 mg/l Ash Fork #1  
0.018 mg/L Ash Fork #2

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME ASH FORK WATER SERVICE YEAR ENDING 12/31/2003

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2003 was: \$12,911.62

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3009 2/12

ASH FORK WATER SERVICE  
P.O. BOX 436 PH. 637-2774  
ASH FORK, ARIZONA 86220

EXPLANATION	AMOUNT
902-13-17062	9/11

BB 91 504/1221  
7046

PAY

*Fin Leonard Rex Hudd Supply Co: 27/100*

DOLLARS

DATE	TO THE ORDER OF	CHECK NO	NET AMOUNT
4/17/03	Ross D. Jacobs	7046	5,661.27

*Yavapai County Treasurer*

DESCRIPTION

*Beni Hume*

*Lane R Burk*

THE STOCKMEN'S BANK  
WILLIAMS BRANCH WILLIAMS, ARIZONA 86046

CHECK VOID AFTER 180 DAYS

⑈007046⑈ ⑆122105045⑆ 6010000039⑈

⑈0000566127⑈

Ck# 7046

Date 04/23/03 Amt \$5,661.27

ASH FORK WATER SERVICE  
P.O. BOX 136 PM 637 7773  
ASH FORK, ARIZONA 85320

EXPLANATION	AMOUNT

91-504/1221

7273

PAY

*Sum of two hundred fifty : 35/100*

DATE	TO THE ORDER OF	CHECK NO.	NET AMOUNT
10/24/03	ROSS D. JAMES YAVAPI COUNTY TREASURER	7273	7250.35

THE STOCKPORTS BANK  
WILLIAMS BRANCH WILLIAMS, ARIZONA 86046

*Senir Khan*  
*John A. Burk*  
CHECK VOID AFTER 180 DAYS

⑆007273⑆ ⑆122105045⑆ 6010000039⑆

⑆0000725035⑆

Ck# 7273

Date 10/24/03

Amt \$7,250.35

ASH FORK WATER SERVICE

EXPLANATION	AMOUNT

91-504/1221

7273

COMPANY NAME \_\_\_\_\_

YEAR ENDING 12/31/2003

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported \_\_\_\_\_  
Estimated or Actual Federal Tax Liability \_\_\_\_\_non-profitState Taxable Income Reported \_\_\_\_\_  
Estimated or Actual State Tax Liability \_\_\_\_\_non-profit

Amount of Grossed-Up Contributions/Advances: \_\_\_\_\_

Amount of Contributions/Advances \_\_\_\_\_

Amount of Gross-Up Tax Collected \_\_\_\_\_

Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Fayrene Hume  
SIGNATURE4/15/04  
DATEFAYRENE HUME  
PRINTED NAMEPresident  
TITLE



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

APR 19 2004

VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

Yavapai

ARIZONA CORPORATION COMMISSION

DIRECTOR OF UTILITIES

NAME (OWNER OR OFFICIAL) TITLE

Jayrene Hume President

COMPANY NAME

Ash Fork Development Association Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 255,877

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 0

IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Jayrene Hume  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

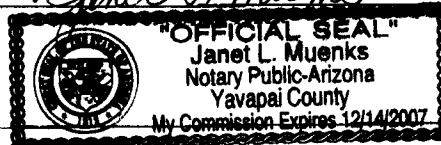
15th

DAY OF

(SEAL)

MY COMMISSION EXPIRES 12-14-2007

COUNTY NAME <u>Yavapai</u>	
MONTH <u>April</u>	YEAR <u>2004</u>



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**RECEIVED**

APR 19 2004

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

(COUNTY NAME) <u>YAVAPAI</u>	
NAME (OWNER OR OFFICIAL) <u>Jaylene Hume</u>	TITLE <u>President</u>
COMPANY NAME <u>Ash Fork Development Association Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 104,668

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

Jaylene Hume  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15<sup>th</sup>

DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME <u>Yavapai</u>	
MONTH <u>April</u>	20 <u>04</u>

(SEAL)

MY COMMISSION EXPIRES



Janet Muenks  
SIGNATURE OF NOTARY PUBLIC